

AGENDA

LOUISIANA WORKFORCE COMMISSION - SECOND INJURY BOARD

March 14, 2019

1. Reading of minutes of previous meeting

2. Hearing Requests

1. 18-0439 LA Construction & Industry

3. Items 1 through 11 Recommended for Payment; Claim #17-0315 to Claim #18-0765

- | | | | |
|-----|---------|-----------------------------------|---------------------|
| 1. | 17-0315 | Louisiana Restaurant Association | 104 week deductible |
| 2. | 17-0818 | Jefferson Parish | 104 week deductible |
| 3. | 17-0854 | City of New Orleans | 104 week deductible |
| 4. | 18-0060 | LA Workers' Compensation Corp. | 104 week deductible |
| 5. | 18-0085 | LA Home Builders Assn.- SIF | 104 week deductible |
| 6. | 18-0162 | American Zurich Ins. Co. | 104 week deductible |
| 7. | 18-0263 | Jefferson Parish | 104 week deductible |
| 8. | 18-0265 | Jefferson Parish | 104 week deductible |
| 9. | 18-0552 | AIG Assurance Company (AIG) | 104 week deductible |
| 10. | 18-0583 | Lafayette Parish School Board | 104 week deductible |
| 11. | 18-0765 | Ins. Co. of the State of PA (AIG) | 104 week deductible |

4. Items 1 through 79 Recommended for Denial; Claim #17-0282 to Claim #18-0866

1. 17-0282 - Unknown
2. 17-0704 Louisiana Restaurant Association
3. 17-0844 LUBA Casualty Insurance Company
4. 17-0886 LA Commerce & Trade Assn. - SIF (LCTA Casualty Ins. Co.)
5. 17-0888 St. Bernard Parish School Board
6. 17-0909 LA Workers' Compensation Corp.
7. 18-0005 LA Workers' Compensation Corp.
8. 18-0307 Diocese of Baton Rouge
9. 18-0323 St. Tammany Parish School Board
10. 18-0325 Bridgefield Casualty Insurance Company
11. 18-0343 Argonaut Insurance Group
12. 18-0374 LA Construction & Industry
13. 18-0392 Retailers Casualty Insurance Company
14. 18-0415 City of New Orleans
15. 18-0438 LA Construction & Industry
16. 18-0440 LUBA Casualty Insurance Company
17. 18-0442 Wal-Mart Associates, Inc.
18. 18-0444 Louisiana Restaurant Association
19. 18-0446 LUBA Casualty Insurance Company
20. 18-0447 LA Construction & Industry
21. 18-0449 Travelers Property Casualty Company of America
22. 18-0455 LUBA Casualty Insurance Company
23. 18-0456 Parish Government Risk Management Agency
24. 18-0458 - Unknown
25. 18-0461 LA Workers' Compensation Corp.
26. 18-0462 City of New Orleans
27. 18-0465 LA Workers' Compensation Corp.
28. 18-0468 LUBA Casualty Insurance Company
29. 18-0469 Louisiana Hospital Association
30. 18-0470 Opelousas General Health System
31. 18-0473 Lafayette Consolidated Government
32. 18-0477 Lafourche Parish Council
33. 18-0479 XL Specialty Insurance Company
34. 18-0482 LA Workers' Compensation Corp.
35. 18-0485 LA Workers' Compensation Corp.
36. 18-0486 LA Workers' Compensation Corp.
37. 18-0488 Travelers Property Casualty Company of America
38. 18-0489 Louisiana Hospital Association
39. 18-0491 Lincoln Parish School Board
40. 18-0495 LUBA Casualty Insurance Company
41. 18-0498 LA Workers' Compensation Corp.
42. 18-0501 LA Construction & Industry
43. 18-0504 LA Health Care- Self Ins. Fund
44. 18-0506 LA Automobile Dealers Assn.

45. 18-0510 Stonetrust Commercial Ins. Co.
46. 18-0513 City of New Orleans
47. 18-0516 Recreation & Park Commission of East Baton Rouge
48. 18-0521 Raeford Farms of Louisiana, LLC
49. 18-0523 Roman Catholic Church of New Orleans
50. 18-0526 LA Health Care- Self Ins. Fund
51. 18-0529 Bridgefield Casualty Insurance Company
52. 18-0540 LUBA Casualty Insurance Company
53. 18-0545 LUBA Casualty Insurance Company
54. 18-0547 LUBA Casualty Insurance Company
55. 18-0556 Ace American Ins. Co
56. 18-0561 LA Automobile Dealers Assn.
57. 18-0568 Office of Risk Management
58. 18-0571 Stonetrust Commercial Ins. Co.
59. 18-0574 LA Commerce & Trade Assn. - SIF (LCTA Casualty Ins. Co.)
60. 18-0576 LA Automobile Dealers Assn.
61. 18-0577 LA Automobile Dealers Assn.
62. 18-0586 XL Specialty Insurance Company
63. 18-0592 Louisiana Restaurant Association
64. 18-0595 Roman Catholic Church of New Orleans
65. 18-0604 - Unknown
66. 18-0607 Entergy Services, Inc.
67. 18-0611 Louisiana Restaurant Association
68. 18-0613 LA Commerce & Trade Assn. - SIF (LCTA Casualty Ins. Co.)
69. 18-0620 LA Municipal Risk Mgmt. Agency
70. 18-0633 LUBA Casualty Insurance Company
71. 18-0638 LA Home Builders Assn.- SIF
72. 18-0641 Old Republic Insurance Company
73. 18-0648 LUBA Casualty Insurance Company
74. 18-0651 LUBA Casualty Insurance Company
75. 18-0653 LA Health Care- Self Ins. Fund
76. 18-0668 LA Commerce & Trade Assn. - SIF (LCTA Casualty Ins. Co.)
77. 18-0732 Roman Catholic Church of New Orleans
78. 18-0752 LA Workers' Compensation Corp.
79. 18-0866 St. Tammany Parish School Board

- 5. Recommended for Approval of Partial Payments Due (170) Listing attached Claim #83-0313 to Claim #17-0349**

- 6. Recommended for Approval of Quarterly Payments Due (88) Listing attached Claim #99-0456 to Claim #16-0594**

- 7. Public Comments**

- 8. Executive Session - Discussion concerning Second Injury Board Litigation & Settlements**
 - a. Recommendation for Review of Settlements**
 1. 01-0120
 2. 03-0549
 3. 04-0368
 4. 06-0232
 5. 06-0298
 6. 11-0266
 7. 12-0298
 8. 14-0795
 9. 15-0096
 10. 15-0293
 11. 15-0432
 12. 15-0826
 13. 16-0444
 14. 16-0577
 15. 17-0376
 16. 17-0511
 17. 17-0575

b. Second Injury Board Litigation

1. Smile Community Action, et al vs. LA Workers' Compensation Second Injury Board
Employee: Ida Hill
SIB #: 07-0116
Docket #: 568,135

2. LA Construction & Industry SIF vs. LA Workers' Compensation Second Injury Board
Employee: Robert Harris
SIB #: 10-0273
Docket #: 637,671

3. LA Office of Risk Management vs. LA Workers' Compensation Second Injury Board
Employee: Feleshia Russell
SIB #: 12-0305
Docket #: 620,678

4. BITCO vs. LA Workers' Compensation Second Injury Board
Employee: Randall Hudson
SIB #: 15-0213
Docket #: 645,205

5. Stonetrust Commercial Insurance Company vs. LA Workers' Compensation Second Injury Board
Employee: Jerry Sandifer
SIB #: 15-0410
Docket #: 645,494

6. LA Healthcare SIF vs. LA Workers' Compensation Second Injury Board
Employee: Emma Brown
SIB #: 16-0628
Docket #: 663,878

7. LA Office of Risk Management vs. LA Workers' Compensation Second Injury Board
Employee: Denise Gulliver
SIB #: 16-0644
Docket #: 658,368

8. Gray Insurance Company vs. LA Workers' Compensation Second Injury Board
Employee: Richard Allemand
SIB #: 16-0738
Docket #: 666,067

9. LA Auto Dealers Assn vs. LA Workers' Compensation Second Injury Board
Employee: Victor Lemoine
SIB #: 17-0480
Docket #: 667,498

9. Any other matters requiring attention

***	Item 5 Total	\$3,794,115.12
	Item 6 Total	<u>\$1,373,889.40</u>
	TOTAL	\$5,168,004.52

PARTIAL PAYMENTS – March 14, 2019

International Paper Other Claim #: 033-15982-GB SIB #: 83-0313	\$5,124.00 7/26/2017 - 2/6/2018 (Partial Payment)
International Paper Other Claim #: 033-16035-GB SIB #: 85-0593	\$5,457.20 7/27/2017 - 2/7/2018 (Partial Payment)
International Paper Other Claim #: 033-15969-GB SIB #: 86-0297	\$7,724.38 7/14/2017 - 2/5/2018 (Partial Payment)
Entergy Gulf States, Inc. Other Claim #: WC-U-87-000001-000 SIB #: 87-0229	\$245,571.77 4/6/2017 - 1/2/2018 (Partial Payment)
Insurance Company of North America Other Claim #: 290 C 57 83 49-2 SIB #: 89-0215	\$3,336.48 10/29/2017 - 2/17/2018 (Partial Payment)
International Paper Other Claim #: LA-88*00179 SIB #: 89-0444	\$7,336.00 7/27/2017 - 2/7/2018 (Partial Payment)
Liberty Mutual Insurance Company Other Claim #: WC 975-129445 SIB #: 91-0414	\$8,439.91 8/28/2017 - 2/25/2018 (Partial Payment)
LEMIC Insurance Company Other Claim #: 91534T918706 SIB #: 92-0137	\$3,484.29 7/10/2017 - 2/2/2018 (Partial Payment)
Barber Brothers Contracting Other Claim #: 37679 SIB #: 92-0942	\$34,621.45 9/27/2016 - 2/28/2018 (Partial Payment)
Federated Rural Electric Insurance Other Claim #: 17 LA 027 SIB #: 93-0170	\$16,732.72 8/31/2017 - 3/5/2018 (Partial Payment)
Wausau Business Insurance Company Other Claim #: D65-76072 SIB #: 93-0358	\$6,156.55 5/5/2017 - 1/16/2018 (Partial Payment)
LEMIC Insurance Company Other Claim #: LEM 149618 SIB #: 93-0414	\$15,843.20 3/9/2017 - 11/1/2017 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 14339 SIB #: 94-0263	\$14,243.34 2/2/2015 - 1/10/2018 (Partial Payment)
Federated Rural Electric Insurance Other Claim #: 17 LA 324 SIB #: 94-0962	\$8,294.00 8/31/2017 - 2/28/2018 (Partial Payment)

Gray Insurance Company	\$16,517.77
Other Claim #: 94002190	5/4/2017 - 3/7/2018
SIB #: 95-0663	(Partial Payment)
Liberty Mutual Insurance Company	\$141,216.86
Other Claim #: WC975-137517	5/17/2017 - 11/28/2017
SIB #: 95-0834	(Partial Payment)
City of New Orleans	\$187.00
Other Claim #: 950442	7/25/2017 - 1/19/2018
SIB #: 96-0150	(Partial Payment)
International Paper	\$8,932.00
Other Claim #: WC 949-391966-	7/23/2017 - 2/3/2018
SIB #: 96-0189	(Partial Payment)
Ochsner Clinic	\$27,594.27
Other Claim #: 34627	7/25/2017 - 2/19/2018
SIB #: 97-0026	(Partial Payment)
Barber Brothers Contracting	\$8,527.89
Other Claim #: 37680	6/20/2017 - 1/19/2018
SIB #: 97-0567	(Partial Payment)
City of Monroe	\$4,984.78
Other Claim #: 96CM0266	6/20/2017 - 7/7/2017
SIB #: 97-0638	(Partial Payment)
City of New Orleans	\$3,206.86
Other Claim #: 970852	12/7/2016 - 10/19/2017
SIB #: 97-0940	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$11,220.12
Other Claim #: 50928	4/4/2017 - 1/22/2018
SIB #: 97-1140	(Partial Payment)
Barber Brothers Contracting	\$663.60
Other Claim #: 37681	7/21/2015 - 1/8/2018
SIB #: 97-1428	(Partial Payment)
Jefferson Parish School Board	\$784.65
Other Claim #: 18069	9/5/2017 - 12/26/2017
SIB #: 98-0066	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$8,387.32
Other Claim #: 60548	8/4/2017 - 2/6/2018
SIB #: 98-0507	(Partial Payment)
Centre Insurance Company	\$1,624.35
Other Claim #: 5100-156	1/9/2017 - 5/1/2017
SIB #: 98-0770	(Partial Payment)
Centre Insurance Company	\$12,377.51
Other Claim #: 5100-156	7/9/2017 - 3/10/2018
SIB #: 98-0770	(Partial Payment)
Jacobs Engineering, Inc.	\$294.79
Other Claim #: 22473 290 0075911	12/6/2017 - 2/3/2018
SIB #: 98-1149	(Partial Payment)

Weyerhaeuser Company Other Claim #: la9800057 SIB #: 99-0522	\$32,976.88 2/28/2017 - 2/12/2018 (Partial Payment)
Hartford Insurance Group Other Claim #: 625C50611 SIB #: 99-0623	\$16,929.29 1/19/2017 - 1/25/2018 (Partial Payment)
City of Alexandria Other Claim #: 34723 SIB #: 99-1104	\$10,910.52 8/1/2017 - 2/28/2018 (Partial Payment)
Alton Ochsner Med. Foundation Other Claim #: 34630 SIB #: 00-0522	\$5,079.27 9/23/2017 - 2/16/2018 (Partial Payment)
American Home Assurance Company Other Claim #: 154-067744 SIB #: 00-0587	\$9,975.38 6/7/2017 - 2/27/2018 (Partial Payment)
National Union Fire Insurance Company of LA Other Claim #: SIB #: 00-0851	\$53,227.16 12/2/2016 - 1/12/2018 (Partial Payment)
Ochsner Clinic Other Claim #: 34628 SIB #: 01-0539	\$72,292.65 9/20/2017 - 2/1/2018 (Partial Payment)
United States Fire Insurance Company Other Claim #: 26043 SIB #: 02-0655	\$10,362.01 6/15/2017 - 2/8/2018 (Partial Payment)
City of New Orleans Other Claim #: 01S02L148328 SIB #: 02-1100	\$18,999.94 6/19/2017 - 2/28/2018 (Partial Payment)
Transportation Insurance Company Other Claim #: 26224 SIB #: 02-1322	\$1,294.11 3/7/2017 - 6/13/2017 (Partial Payment)
East Baton Rouge Parish School Board Other Claim #: 01145-005028-WC-01 SIB #: 02-1341	\$3,350.00 3/9/2017 - 10/19/2017 (Partial Payment)
City of New Orleans Other Claim #: 02502477202 SIB #: 03-0417	\$4,875.39 6/9/2017 - 2/8/2018 (Partial Payment)
LEMIC Insurance Company Other Claim #: 02534T946058 SIB #: 03-0451	\$8,489.00 9/10/2017 - 3/10/2018 (Partial Payment)
Entergy Services, Inc. Other Claim #: 02-21098 SIB #: 03-0521	\$16,518.41 4/25/2017 - 3/5/2018 (Partial Payment)
Jacobs Engineering, Inc. Other Claim #: 47.20042 SIB #: 03-0625	\$8,775.29 5/10/2017 - 3/2/2018 (Partial Payment)

Archdiocese of New Orleans Other Claim #: 26490 SIB #: 03-0657	\$326.21 10/26/2017 - (Partial Payment)
City of New Orleans Other Claim #: 02502L185094 SIB #: 03-0801	\$24,936.33 7/18/2017 - 2/26/2018 (Partial Payment)
Jefferson Parish School Board Other Claim #: 26947 SIB #: 04-0058	\$28,584.76 7/1/2017 - 1/30/2018 (Partial Payment)
Louisiana Hospital Association Other Claim #: 29233 SIB #: 05-0392	\$105.00 3/14/2017 - (Partial Payment)
Louisiana Hospital Association Other Claim #: W340400138 SIB #: 05-0581	\$32.53 5/16/2017 - (Partial Payment)
Great West Casualty Company Other Claim #: 1500-37569 SIB #: 05-0623	\$1,836.35 11/9/2017 - 12/27/2017 (Partial Payment)
City of Monroe Other Claim #: 05CM0219 SIB #: 06-0462	\$1,434.72 7/27/2017 - 12/22/2017 (Partial Payment)
Calcasieu Parish Police Jury Other Claim #: LC05 WCLT 49119 SIB #: 06-0623	\$4,856.69 9/25/2017 - 12/30/2017 (Partial Payment)
Gray Insurance Company Other Claim #: 2006-000639 SIB #: 06-0730	\$953.10 10/6/2016 - 11/29/2017 (Partial Payment)
City of Monroe Other Claim #: 06CM0034 SIB #: 06-0923	\$16,251.54 3/27/2017 - 8/30/2017 (Partial Payment)
City of Monroe Other Claim #: 06CM0034 SIB #: 06-0923	\$8,951.24 9/5/2017 - 1/17/2018 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 34027 SIB #: 07-0840	\$9,538.38 6/1/2016 - 1/25/2018 (Partial Payment)
Louisiana Health Care SIF Other Claim #: 34167 SIB #: 07-0916	\$5,595.61 7/28/2017 - 2/2/2018 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 34184 SIB #: 08-0039	\$6,196.42 8/23/2017 - 1/22/2018 (Partial Payment)
Louisiana Health Care SIF Other Claim #: 34229 SIB #: 08-0050	\$4,094.40 1/26/2015 - 1/9/2018 (Partial Payment)

City of New Orleans	\$6,226.59
Other Claim #: 07S02T963753	3/15/2017 - 3/5/2018
SIB #: 08-0109	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$82,134.36
Other Claim #: 142752	4/26/2017 - 3/9/2018
SIB #: 08-0178	(Partial Payment)
Zurich American Insurance Company	\$56,651.94
Other Claim #: 1121394	10/7/2015 - 3/8/2018
SIB #: 08-0247	(Partial Payment)
Louisiana Health Care SIF	\$7,635.33
Other Claim #: 34339	12/12/2016 - 12/29/2017
SIB #: 08-0628	(Partial Payment)
Lafayette Parish School Board	\$9,880.51
Other Claim #: 916035	10/3/2017 - 2/24/2018
SIB #: 08-0790	(Partial Payment)
Travelers Property Casualty Company of America	\$18,096.00
Other Claim #: 000721-002556-wc-01	6/1/2017 - 1/31/2018
SIB #: 08-0887	(Partial Payment)
Gulf Island Fabricators	\$13,572.00
Other Claim #: 34499	8/1/2017 - 1/31/2018
SIB #: 09-0044	(Partial Payment)
Terrebonne Parish School Board	\$1,264.00
Other Claim #: 9145	5/1/2017 - 5/15/2017
SIB #: 09-0322	(Partial Payment)
Terrebonne Parish School Board	\$6,901.19
Other Claim #: 9145	2/8/2017 - 1/22/2018
SIB #: 09-0322	(Partial Payment)
Plantation Management Company, LIC	\$64,331.56
Other Claim #: TC0900057	9/9/2016 - 2/10/2018
SIB #: 09-0393	(Partial Payment)
Jefferson Parish School Board	\$4,380.39
Other Claim #: 34751	9/18/2017 - 1/12/2018
SIB #: 09-0507	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$8,431.08
Other Claim #: 148013	3/9/2017 - 12/5/2017
SIB #: 09-0734	(Partial Payment)
Entergy Services, Inc.	\$28,184.33
Other Claim #: 34868	4/1/2017 - 1/31/2018
SIB #: 10-0102	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$15,273.77
Other Claim #: 151311	10/26/2016 - 4/27/2017
SIB #: 10-0275	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$42,909.92
Other Claim #: 151311	3/30/2017 - 1/5/2018
SIB #: 10-0275	(Partial Payment)

Louisiana Workers' Compensation Corporation Other Claim #: 151889 SIB #: 10-0290	\$32,420.94 9/20/2017 - 1/4/2018 (Partial Payment)
St. Landry Parish School Board Other Claim #: 35176 SIB #: 10-0463	\$8,323.52 9/30/2014 - 1/22/2018 (Partial Payment)
Louisiana Health Care SIF Other Claim #: 35077 SIB #: 10-0603	\$8,180.46 8/4/2017 - 2/15/2018 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 34892 SIB #: 10-0623	\$29,504.20 3/4/2017 - 2/7/2018 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 154264 SIB #: 10-0676	\$11,064.50 5/16/2017 - 2/9/2018 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 153712 SIB #: 10-0693	\$31,600.23 3/1/2017 - 1/31/2018 (Partial Payment)
Lafayette Parish School Board Other Claim #: LPSS100213 SIB #: 10-0867	\$10,515.98 10/3/2017 - 12/27/2017 (Partial Payment)
Jefferson Parish School Board Other Claim #: 35180 SIB #: 11-0063	\$74,819.99 7/1/2017 - 1/23/2018 (Partial Payment)
City of New Orleans Other Claim #: 35224 SIB #: 11-0108	\$20,051.67 3/2/2017 - 3/8/2018 (Partial Payment)
Parish Government Risk Management Agency Other Claim #: 10M71B239908 SIB #: 11-0372	\$365,649.26 1/16/2017 - 11/3/2017 (Partial Payment)
City of New Orleans Other Claim #: 10S02B334307 SIB #: 11-0511	\$3,359.85 3/1/2013 - 4/27/2017 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 158450 SIB #: 11-0546	\$69,326.49 11/7/2016 - 2/2/2018 (Partial Payment)
Ace American Ins. Co Other Claim #: 30110843263-0001 SIB #: 11-0701	\$99,428.16 9/20/2017 - 1/11/2018 (Partial Payment)
Louisiana Health Care SIF Other Claim #: 35336 SIB #: 11-0712	\$12,072.57 7/28/2017 - 2/15/2018 (Partial Payment)
St. Landry Parish School Board Other Claim #: 35392 SIB #: 11-0738	\$15,638.01 11/3/2016 - 2/22/2018 (Partial Payment)

Plaquemine Parish School Board Other Claim #: 1000015 SIB #: 11-0788	\$15,839.64 6/15/2017 - 2/21/2018 (Partial Payment)
LEMIC Insurance Company Other Claim #: 11534B487626 SIB #: 11-0838	\$41,996.93 6/29/2016 - 2/23/2018 (Partial Payment)
Ochsner Clinic Other Claim #: 35241 SIB #: 11-0844	\$22,402.66 8/2/2017 - 1/31/2018 (Partial Payment)
Jefferson Parish School Board Other Claim #: 3221850 SIB #: 12-0069	\$25,209.35 1/17/2017 - 2/27/2018 (Partial Payment)
LEMIC Insurance Company Other Claim #: 1153B537915 SIB #: 12-0156	\$1,283.50 4/3/2017 - 12/18/2017 (Partial Payment)
Ochsner Clinic Other Claim #: 20110010126249 SIB #: 12-0166	\$36,440.16 8/17/2017 - 2/17/2018 (Partial Payment)
City of New Orleans Other Claim #: 11502B593921 SIB #: 12-0203	\$18,651.20 7/13/2017 - 2/25/2018 (Partial Payment)
Gray Insurance Company Other Claim #: 201100062300001 SIB #: 12-0298	\$6,905.71 9/1/2017 - 12/3/2017 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 167510 SIB #: 12-0644	\$18,331.62 5/6/2017 - 2/9/2018 (Partial Payment)
Liberty Mutual Insurance Company Other Claim #: 304717530 SIB #: 12-0662	\$21,625.89 10/14/2014 - 11/4/2015 (Partial Payment)
Gray Insurance Company Other Claim #: 201100108700001 SIB #: 12-0742	\$21,809.74 2/23/2017 - 3/11/2018 (Partial Payment)
Plaquemines Parish School Board Other Claim #: 35798 SIB #: 12-0769	\$7,261.54 8/24/2017 - 2/21/2018 (Partial Payment)
Jefferson Parish School Board Other Claim #: 35589 SIB #: 12-0805	\$6,763.82 9/26/2017 - 1/31/2018 (Partial Payment)
City of New Orleans Other Claim #: 144924 SIB #: 12-0867	\$3,497.50 7/12/2017 - 3/2/2018 (Partial Payment)
Iberia Parish School Board Other Claim #: 35641 SIB #: 12-0882	\$94.55 8/22/2017 - 1/24/2018 (Partial Payment)

LEMIC Insurance Company Other Claim #: 11534C002466 SIB #: 12-0896	\$2,500.00 9/21/2015 - 9/21/2015 (Partial Payment)
LEMIC Insurance Company Other Claim #: 11534C002466 SIB #: 12-0896	\$7,769.72 8/15/2017 - 2/16/2018 (Partial Payment)
City of New Orleans Other Claim #: 1.45000.77 SIB #: 12-0953	\$22,098.35 5/10/2017 - 2/28/2018 (Partial Payment)
Indemnity Ins. Co. of North America Other Claim #: SIB #: 13-0009	\$15,243.77 11/2/2017 - 2/28/2017 (Partial Payment)
City of New Orleans Other Claim #: 35811 SIB #: 13-0010	\$20,522.64 7/1/2017 - 2/28/2018 (Partial Payment)
Louisiana Health Care SIF Other Claim #: 700-112-5022416 SIB #: 13-0042	\$23,259.49 5/26/2017 - 2/16/2018 (Partial Payment)
Louisiana Home Builders Association SIF Other Claim #: 35772 SIB #: 13-0054	\$3,000.00 8/31/2017 - (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 167611 SIB #: 13-0116	\$26,536.78 10/21/2016 - 2/5/2018 (Partial Payment)
City of New Orleans Other Claim #: 35906 SIB #: 13-0265	\$20,128.00 7/18/2017 - 3/12/2018 (Partial Payment)
City of New Orleans Other Claim #: 35907 SIB #: 13-0378	\$33,988.71 4/13/2017 - 2/28/2018 (Partial Payment)
Barber Brothers Contracting Other Claim #: 37678 SIB #: 13-0393	\$11,153.67 11/28/2016 - 2/20/2018 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 171610 SIB #: 13-0652	\$11,242.74 4/7/2017 - 2/9/2018 (Partial Payment)
American Casualty of Reading, PA Other Claim #: 186387601 SIB #: 13-0795	\$20,123.42 10/11/2012 - 12/19/2016 (Partial Payment)
City of New Orleans Other Claim #: 1.45913.77 SIB #: 13-0827	\$22,284.28 7/19/2017 - 3/8/2018 (Partial Payment)
Plaquemines Parish Sheriff's Office Other Claim #: 19123 SIB #: 13-0830	\$6,213.42 8/30/2017 - 1/24/2018 (Partial Payment)

St. Landry Parish School Board Other Claim #: 37010 SIB #: 13-0868	\$19,124.15 8/23/2017 - 2/20/2018 (Partial Payment)
Travelers Indemnity Company Other Claim #: 039-CB-EVG3946-H SIB #: 13-0942	\$6,474.20 10/13/2017 - 2/20/2018 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 35930 SIB #: 13-0946	\$187,592.92 5/15/2017 - 12/14/2017 (Partial Payment)
Willis-Knighton Medical Center Other Claim #: WKM1-301455 SIB #: 13-1018	\$47,582.50 8/25/2016 - 2/7/2018 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 12R16R408700 SIB #: 13-1034	\$300.00 8/1/2017 - 8/1/2017 (Partial Payment)
Ouachita Parish School Board Other Claim #: 12-036-S04-OPS SIB #: 13-1056	\$6,910.40 3/4/2014 - 12/8/2014 (Partial Payment)
City of New Orleans Other Claim #: 37018 SIB #: 13-1057	\$21,219.36 5/15/2017 - 2/28/2018 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 37072 SIB #: 14-0037	\$24,879.16 3/10/2017 - 2/17/2018 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 73-113-9040397 SIB #: 14-0038	\$30,634.38 10/31/2016 - 2/16/2018 (Partial Payment)
Ins. Co. of the State of PA Other Claim #: 001993-008225-WC-01 SIB #: 14-0089	\$20,861.60 4/5/2017 - 12/6/2017 (Partial Payment)
City of New Orleans Other Claim #: 1.47506.77 SIB #: 14-0174	\$20,019.67 7/7/2017 - 2/28/2018 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 174456 SIB #: 14-0242	\$28,256.53 4/29/2017 - 2/9/2018 (Partial Payment)
City of New Orleans Other Claim #: 37115 SIB #: 14-0265	\$22,312.18 2/8/2017 - 3/19/2018 (Partial Payment)
St. Charles Parish School Board Other Claim #: 37133 SIB #: 14-0268	\$2,500.00 12/7/2017 - 12/7/2017 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 37075 SIB #: 14-0457	\$28,221.28 5/17/2017 - 2/13/2018 (Partial Payment)

Zurich American Insurance Company Other Claim #: 4368160 SIB #: 14-0598	\$13,699.12 12/21/2016 - 9/15/2017 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 175949 SIB #: 14-0795	\$30,744.22 10/19/2016 - 2/9/2018 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 73-113-9040910 SIB #: 14-0819	\$17,378.51 5/24/2017 - 2/20/2018 (Partial Payment)
St. Tammany Parish School Board Other Claim #: 14F14 SIB #: 14-0912	\$70,022.78 3/2/2014 - 7/28/2016 (Partial Payment)
St. Tammany Parish School Board Other Claim #: 14F14 SIB #: 14-0912	\$5,263.30 - (Partial Payment)
Medico, LLC Other Claim #: 37448 SIB #: 15-0002	\$71,986.09 12/7/2016 - 2/10/2018 (Partial Payment)
City of New Orleans Other Claim #: 1 48153 77 SIB #: 15-0050	\$49.00 7/15/2015 - (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 73-114-9041048 SIB #: 15-0057	\$29,563.74 4/16/2016 - 2/16/2018 (Partial Payment)
Entergy Services, Inc. Other Claim #: 37334 SIB #: 15-0133	\$31,367.85 2/2/2015 - 2/14/2018 (Partial Payment)
City of Alexandria Other Claim #: 37328 SIB #: 15-0227	\$456.30 4/25/2017 - (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 73-114-9041160 SIB #: 15-0318	\$9,608.90 6/28/2017 - 2/15/2018 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 73-114-9041211 SIB #: 15-0322	\$18,545.34 8/11/2016 - 2/7/2017 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 73-114-9041279 SIB #: 15-0442	\$12,406.80 6/5/2017 - 2/21/2018 (Partial Payment)
Argonaut Insurance Group Other Claim #: 40-084791 SIB #: 15-0456	\$31,379.95 7/15/2014 - 2/27/2018 (Partial Payment)
Argonaut Insurance Group Other Claim #: 40-084791 SIB #: 15-0456	\$2,400.00 11/1/2016 - 11/1/2016 (Partial Payment)

Jefferson Parish School Board Other Claim #: 4828847 SIB #: 15-0514	\$1,013.83 10/24/2017 - 1/25/2018 (Partial Payment)
Bridgefield Casualty Insurance Company Other Claim #: 051343 SIB #: 15-0553	\$18,287.16 8/20/2014 - 10/2/2017 (Partial Payment)
Entergy Services, Inc. Other Claim #: 37335 SIB #: 15-0574	\$27,380.68 11/9/2016 - 2/6/2018 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 73-114-9041375 SIB #: 15-0601	\$19,195.98 3/3/2016 - 2/18/2018 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 73-114-9041375 SIB #: 15-0601	\$23.00 1/30/2017 - (Partial Payment)
Louisiana Hospital Association Other Claim #: W30X14111650710 SIB #: 15-0703	\$940.54 11/3/2015 - 5/17/2017 (Partial Payment)
Ochsner Clinic Other Claim #: 4915814 SIB #: 15-0721	\$408.37 9/21/2017 - 1/26/2018 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 180912 SIB #: 15-0730	\$3,865.68 12/3/2014 - 12/19/2016 (Partial Payment)
Lake Charles Memorial Hospital Other Claim #: LCMH-150316866-10 SIB #: 16-0046	\$59.16 2/27/2017 - 5/19/2017 (Partial Payment)
Lafayette Parish School Board Other Claim #: LPSS150255 SIB #: 16-0135	\$9,383.31 10/4/2017 - 2/24/2018 (Partial Payment)
Lake Charles Memorial Hospital Other Claim #: LCMH-150517155-10 SIB #: 16-0187	\$14,168.96 6/8/2016 - 1/2/2018 (Partial Payment)
Lake Charles Memorial Hospital Other Claim #: LCMH-150517155-10 SIB #: 16-0187	\$9,144.14 5/13/2015 - 4/18/2017 (Partial Payment)
LA Health Care- Self Ins. Fund Other Claim #: 700-115-5026021 SIB #: 16-0258	\$15,120.00 8/26/2017 - 2/9/2018 (Partial Payment)
City of New Orleans Other Claim #: 37618 SIB #: 16-0320	\$16,403.29 5/15/2017 - 3/15/2018 (Partial Payment)
Diocese of Lake Charles Other Claim #: 5666851 SIB #: 16-0343	\$35,374.54 8/20/2015 - 2/23/2018 (Partial Payment)

LA Workers' Compensation Corp.	\$12,137.67
Other Claim #: 184801	9/30/2015 - 6/6/2017
SIB #: 16-0617	(Partial Payment)
City of New Orleans	\$11,934.94
Other Claim #: 1.51548.77	3/22/2016 - 3/18/2018
SIB #: 16-0843	(Partial Payment)
City of New Orleans	\$7,319.00
Other Claim #: 1.51645.77	3/6/2017 - 3/12/2018
SIB #: 16-0844	(Partial Payment)
City of New Orleans	\$2,085.58
Other Claim #: 1.51887.77	3/29/2016 - 2/23/2018
SIB #: 17-0054	(Partial Payment)
Jefferson Parish Public School System	\$54,032.64
Other Claim #: 6069550	9/27/2017 - 1/30/2018
SIB #: 17-0056	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$55,435.18
Other Claim #: 189069	8/26/2016 - 6/23/2017
SIB #: 17-0349	(Partial Payment)

Total Reimbursements: 170

Total of Reimbursements: \$3,794,115.12

QUARTERLY PAYMENTS – March 14, 2019

99-0456	Louisiana Workers' Compensation Corporation Carrier's Claim #: 69763	Reimbursement: \$12,000.00 Remaining: \$71,000.00
01-0266	Louisiana Office of Risk Management Carrier's Claim #: 3088281	Reimbursement: \$15,000.00 Remaining: \$45,000.00
01-0779	Louisiana Workers' Compensation Corporation Carrier's Claim #: 93451	Reimbursement: \$20,000.00 Remaining: \$100,000.00
02-0945	Louisiana Workers' Compensation Corporation Carrier's Claim #: 100007	Reimbursement: \$12,000.00 Remaining: \$53,000.00
03-0611	Citgo Petroleum Corporation Carrier's Claim #: 2390440536590x	Reimbursement: \$20,000.00 Remaining: \$76,000.00
04-0953	Louisiana Health Care SIF Carrier's Claim #: 29185	Reimbursement: \$22,122.84 Remaining: \$100,000.00
06-0298	Liberty Mutual Fire Insurance Company Carrier's Claim #: 973-445049	Reimbursement: \$25,000.00 Remaining: \$114,000.00
06-0497	American Casualty of Reading, PA Carrier's Claim #: 46024405900598B00	Reimbursement: \$10,000.00 Remaining: \$5,000.00
06-0764	LCTA Casualty Ins. Co. Carrier's Claim #: 1-106-11448	Reimbursement: \$25,000.00 Remaining: \$293,000.00
07-0200	Parish Government Risk Management Agency Carrier's Claim #: 29683	Reimbursement: \$12,000.00 Remaining: \$57,000.00
07-0254	Old Republic Insurance Company Carrier's Claim #: 010793-009656-wc-01	Reimbursement: \$15,000.00 Remaining: \$129,000.00
07-0652	Louisiana Hospital Association Carrier's Claim #: W95X061002120	Reimbursement: \$10,000.00 Remaining: \$29,000.00
07-0717	Comm-Care Corporation Carrier's Claim #: MM08000656	Reimbursement: \$10,000.00 Remaining: \$17,000.00
08-0483	Ace American Ins. Co Carrier's Claim #:	Reimbursement: \$10,500.00 Remaining: \$50,000.00
08-0656	SeaBright Insurance Company Carrier's Claim #:	Reimbursement: \$15,000.00 Remaining: \$122,000.00
08-0837	Ins. Co. of the State of PA Carrier's Claim #: 710-503224	Reimbursement: \$50,000.00 Remaining: \$383,000.00
08-0860	Louisiana Workers' Compensation Corporation Carrier's Claim #: 146799	Reimbursement: \$9,000.00 Remaining: \$0.00

08-0903	Louisiana United Businesses Association SIF Carrier's Claim #: 34523	Reimbursement: \$12,000.00 Remaining: \$5,000.00
09-0138	LCTA Casualty Ins. Co. Carrier's Claim #: 108-13367	Reimbursement: \$15,000.00 Remaining: \$45,000.00
09-0356	Travelers Indemnity Company Carrier's Claim #: CBQ8833	Reimbursement: \$12,000.00 Remaining: \$11,000.00
09-0548	Louisiana Office of Risk Management Carrier's Claim #: 3171428	Reimbursement: \$12,000.00 Remaining: \$73,000.00
10-0001	Louisiana Health Care SIF Carrier's Claim #: 34754	Reimbursement: \$15,000.00 Remaining: \$0.00
10-0003	Louisiana Construction & Industry - Sif Carrier's Claim #: 325-5904	Reimbursement: \$12,000.00 Remaining: \$41,000.00
10-0757	Louisiana Workers' Compensation Corporation Carrier's Claim #: 154181	Reimbursement: \$8,000.00 Remaining: \$0.00
10-0918	Arch Insurance Company Carrier's Claim #: 000747098056wc01	Reimbursement: \$15,000.00 Remaining: \$7,000.00
10-1016	Louisiana Office of Risk Management Carrier's Claim #: 3171497	Reimbursement: \$15,000.00 Remaining: \$100,000.00
11-0036	Stonetrust Commercial Ins. Co Carrier's Claim #: 2563	Reimbursement: \$12,000.00 Remaining: \$54,000.00
11-0225	Zurich American Insurance Company Carrier's Claim #: 002416000413WC01	Reimbursement: \$15,000.00 Remaining: \$55,000.00
11-0391	Louisiana Workers' Compensation Corporation Carrier's Claim #: 162967	Reimbursement: \$12,000.00 Remaining: \$51,000.00
11-0480	Louisiana Workers' Compensation Corporation Carrier's Claim #: 158156	Reimbursement: \$8,000.00 Remaining: \$0.00
11-0574	Louisiana Workers' Compensation Corporation Carrier's Claim #: 162476	Reimbursement: \$6,000.00 Remaining: \$0.00
11-0744	Louisiana Loggers SIF Carrier's Claim #: 10026L03LLS	Reimbursement: \$12,000.00 Remaining: \$49,000.00
11-0813	SeaBright Insurance Company Carrier's Claim #:	Reimbursement: \$50,000.00 Remaining: \$195,000.00
11-0879	LEMIC Insurance Company Carrier's Claim #: 08534B886812	Reimbursement: \$10,000.00 Remaining: \$48,000.00
11-0936	Louisiana Auto Dealers Association Carrier's Claim #: 073-109-9039138	Reimbursement: \$12,000.00 Remaining: \$31,000.00

11-0971	Louisiana Loggers SIF Carrier's Claim #: 10-271-LO1-LLS	Reimbursement: \$15,000.00 Remaining: \$15,000.00
12-0010	Louisiana Workers' Compensation Corporation Carrier's Claim #: 161648	Reimbursement: \$20,000.00 Remaining: \$65,000.00
12-0030	Louisiana Hospital Association Carrier's Claim #: W16X-101210462	Reimbursement: \$12,000.00 Remaining: \$43,000.00
12-0053	Medico, Inc. Carrier's Claim #: LWC12013	Reimbursement: \$12,000.00 Remaining: \$52,000.00
12-0073	Lafourche Parish Government Carrier's Claim #: LCA-7396	Reimbursement: \$15,000.00 Remaining: \$0.00
12-0135	Louisiana Workers' Compensation Corporation Carrier's Claim #: 164634	Reimbursement: \$25,000.00 Remaining: \$169,000.00
12-0159	American Interstate Insurance Company Carrier's Claim #: 201294615LA	Reimbursement: \$10,000.00 Remaining: \$45,000.00
12-0193	LUBA Casualty Insurance Company Carrier's Claim #: 1090045889	Reimbursement: \$12,000.00 Remaining: \$43,000.00
12-0303	Church Mutual Insurance Company Carrier's Claim #: 1139203	Reimbursement: \$12,000.00 Remaining: \$26,000.00
12-0391	American Interstate Insurance Company Carrier's Claim #: 201295314LA	Reimbursement: \$15,000.00 Remaining: \$132,000.00
12-0428	Louisiana Workers' Compensation Corporation Carrier's Claim #: 163471	Reimbursement: \$12,000.00 Remaining: \$38,000.00
12-0446	LUBA Casualty Insurance Company Carrier's Claim #: 35537	Reimbursement: \$23,732.82 Remaining: \$148,000.00
12-0533	Bridgefield Casualty Insurance Company Carrier's Claim #: 934556	Reimbursement: \$12,000.00 Remaining: \$29,000.00
12-0545	Bridgefield Casualty Insurance Company Carrier's Claim #: 950429	Reimbursement: \$15,000.00 Remaining: \$67,000.00
12-0594	Louisiana Workers' Compensation Corporation Carrier's Claim #: 164420	Reimbursement: \$14,000.00 Remaining: \$0.00
12-0632	Louisiana Workers' Compensation Corporation Carrier's Claim #: 166424	Reimbursement: \$20,000.00 Remaining: \$96,000.00
12-0657	Liberty Mutual Insurance Company Carrier's Claim #: 204738810	Reimbursement: \$12,000.00 Remaining: \$92,000.00
12-0664	LCTA Casualty Ins. Co. Carrier's Claim #: 1-112-17190	Reimbursement: \$50,000.00 Remaining: \$73,000.00

12-0801	Lake Charles Memorial Hospital Carrier's Claim #: LCMH11111210610	Reimbursement: \$12,000.00 Remaining: \$33,000.00
12-1044	Bridgefield Casualty Insurance Company Carrier's Claim #: 962895	Reimbursement: \$20,000.00 Remaining: \$222,000.00
13-0123	LUBA Casualty Insurance Company Carrier's Claim #: 35828	Reimbursement: \$20,000.00 Remaining: \$150,000.00
13-0182	New Hampshire Insurance Company Carrier's Claim #: 30120407105-0001	Reimbursement: \$12,000.00 Remaining: \$40,000.00
13-0231	Louisiana Safety Association of Timbermen Carrier's Claim #: C2891202331	Reimbursement: \$15,000.00 Remaining: \$55,000.00
13-0460	Louisiana Home Builders Association SIF Carrier's Claim #: HB-01144	Reimbursement: \$12,000.00 Remaining: \$36,000.00
13-0496	Louisiana Municipal Risk Management Agency Carrier's Claim #: 35882	Reimbursement: \$10,000.00 Remaining: \$10,000.00
13-0806	Louisiana Workers' Compensation Corporation Carrier's Claim #: 172365	Reimbursement: \$15,000.00 Remaining: \$38,000.00
13-0912	Louisiana Workers' Compensation Corporation Carrier's Claim #: 173380	Reimbursement: \$12,000.00 Remaining: \$56,000.00
13-0935	City of New Orleans Carrier's Claim #: 1.46234.77	Reimbursement: \$10,000.00 Remaining: \$25,000.00
13-0940	West Tree Service Carrier's Claim #: 70.42735	Reimbursement: \$12,000.00 Remaining: \$61,000.00
13-0946	LUBA Casualty Insurance Company Carrier's Claim #: 35930	Reimbursement: \$50,000.00 Remaining: \$114,000.00
13-1019	Louisiana Hospital Association Carrier's Claim #: X06X-130113865	Reimbursement: \$9,000.00 Remaining: \$0.00
13-1030	American Interstate Insurance Company Carrier's Claim #: 201210247LA	Reimbursement: \$20,000.00 Remaining: \$168,000.00
14-0051	Louisiana Workers' Compensation Corporation Carrier's Claim #: 174451	Reimbursement: \$12,000.00 Remaining: \$64,000.00
14-0093	Louisiana Municipal Risk Management Agency Carrier's Claim #: 005605	Reimbursement: \$10,000.00 Remaining: \$55,000.00
14-0171	Louisiana Health Care SIF Carrier's Claim #: 700-113-5023825	Reimbursement: \$8,000.00 Remaining: \$0.00
14-0354	Louisiana Workers' Compensation Corporation Carrier's Claim #: 17320	Reimbursement: \$10,000.00 Remaining: \$22,000.00

14-0459	Louisiana Restaurant Association Carrier's Claim #: 13R16R409470	Reimbursement: \$10,000.00 Remaining: \$50,000.00
14-0479	Retailers Casualty Insurance Company Carrier's Claim #: 026793	Reimbursement: \$12,000.00 Remaining: \$84,000.00
14-0540	LUBA Casualty Insurance Company Carrier's Claim #: 028-113-0055309	Reimbursement: \$17,000.00 Remaining: \$0.00
14-0601	New Hampshire Insurance Company Carrier's Claim #: 000808-081403-WC-01	Reimbursement: \$10,000.00 Remaining: \$3,000.00
14-0633	Bridgefield Casualty Insurance Company Carrier's Claim #: 022183	Reimbursement: \$10,000.00 Remaining: \$34,000.00
14-0700	LAC-SIF Carrier's Claim #: 13-566-001-LAC	Reimbursement: \$12,000.00 Remaining: \$34,000.00
14-0736	New Hampshire Insurance Company Carrier's Claim #: 710-898135	Reimbursement: \$10,000.00 Remaining: \$35,000.00
14-0760	LUBA Casualty Insurance Company Carrier's Claim #: 028-113-0056504	Reimbursement: \$12,000.00 Remaining: \$94,000.00
14-0826	American Interstate Insurance Company Carrier's Claim #: 201416444LA	Reimbursement: \$10,000.00 Remaining: \$26,000.00
14-0883	Louisiana Workers' Compensation Corporation Carrier's Claim #: 177401	Reimbursement: \$12,000.00 Remaining: \$41,000.00
15-0054	Touro Infirmary Carrier's Claim #: TORX120412889	Reimbursement: \$12,000.00 Remaining: \$80,000.00
15-0099	Union Tank Car Company Carrier's Claim #: 01389-004686-WC-01	Reimbursement: \$12,000.00 Remaining: \$49,000.00
15-0528	LUBA Casualty Insurance Company Carrier's Claim #: 028-114-0059818	Reimbursement: \$12,000.00 Remaining: \$103,000.00
15-0538	Stonetrust Commercial Ins. Co. Carrier's Claim #: 000000007628	Reimbursement: \$10,000.00 Remaining: \$7,000.00
15-0624	Louisiana Workers' Compensation Corporation Carrier's Claim #: 179206	Reimbursement: \$15,000.00 Remaining: \$149,000.00
16-0337	LUBA Casualty Insurance Company Carrier's Claim #: 028-114-0062970	Reimbursement: \$16,318.74 Remaining: \$96,000.00
16-0594	LAC-Self-Insured Fund Carrier's Claim #: 15-119-5001-LAC	Reimbursement: \$60,215.00 Remaining: \$260,000.00

Total Reimbursements: 88

Reimbursements: \$1,373,889.40
Remaining: \$5,836,000.00